

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department – Expenditure incurred for supply of Certain Stationery and Non- Stationery items for the use of Additional Principal Secretary to C.M. – Sanctioned Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2375

Dated:27.8.2015.

Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) P.S. to Additional Principal Secretary to C.M. Notes Dt:02.7.2015,
Dt:23.7.2015 and Dt:03.8.2015.
- 3) M/s. Aakash Marketing Bill No.45, Dt:14.8.2015.

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ORDER:

Sanction is accorded for an amount of Rs.24,069/- (Rupees Twenty four thousand and sixty nine only) to M/s. Aakash Marketing, Hyderabad towards payment of the credit bill for supply of certain Stationery and Non-stationery items for the Official use of Additional Principal Secretary to Chief Minister.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. Aakash Marketing, Account No.4239002100102039, Punjab National Bank, Basheer Bagh Branch, Hyderabad, IFSC Code:PUNB0423900, PAN No.AANFA1270F.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Aakash Marketing, Hyderabad.
The Genl. Administration (Claims.C) Dept.
The Dy. PAO., Secretariat, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.